2nd RA Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. SBR:000016/21-22 Dated:08/7/2021 — BR:000016/21-22

Date: 08/7/2021

Division: Electrical (DASARAHALLY) **JOB NO :** 013-20-000061 Sub- Division:

Head of Account : P 0300 M&R to Street lights - Replacement of Burnt bulbs etc

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate) Operation and maintenance of street lights Package - D 2 Ward No 13 Mallasamdra

BILL Period:- 1-05-2021 to 30-06-2021 (2 month)

Contractor and Full Address: M/s VIctory Electricals,

Work Order No: : EE/(Elec)/DZTEND/WO/000010/2020-21 Dated :15-02-2021

Reference to Agreement Date ..... Job No:-

Certified that the measurements were taken by me on 2/7/2021 and recorded of pages ..... to ..... of Measurement Book No 3404 ..... and that the work is satisfactorily executed.

3404 36 3H0363

Contractor J. Jeyr dalit

Officer in charge of work

JUNIOR ENGINEER (Ele)

Bruhath Bangalore Mahanagara Palike

Dasarahalli Zone, Bangalore

Certified that the measurements were taken by me on 03/07/21 and work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Upto date Bill amt: 302256=00

Sub-division Officer

II Memorandum of Payment

6) Total value of work done or supplies as per account with Present

7) Deduct amount to be held in reserve being .....percent Rs.....

8) " Balance

9) Deduct payment :

c) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

Amount adjusted towards cash advance recovery of

d) Payments cost store or other material supplied.

Now made recovery amount creditable to this/ other work

Amount paid on this bill cheque/cash

10) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments

7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied

Bill :	238855=00
IT:	9201=00
CGST:	2131=00
SGST:	2131=00
LWC	2387=00
CBF	238=00
Scrap	4773=00
Fine:	6100=00
Total d2	20147=00
Chq amt:	218508=00

Contractors Signature

J. Jeyr dalit

Audited and admitted for Rs. 238655=00 (in words)

Received Rs. .....

Passed by Cheque for Rs. 218508=00

By cash and adjustment of payment as per memorandum.

Witnesses :

1. .....

2. .....

Dated .....

Paid by me by cheque No.....Dated .....

Cash Book/Superintendent

Exe. Engineer (Ele)

Initials of Officer making payment

B.S.M.T. Dasarahalli Division

(For use in the office)

Stamp

J. Jeyr dalit

Executive Engineer (Ele)

Bruhath Bangalore Mahanagara Palike Dasarahalli Zone, Bangalore

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CERTIFICATE

Sl. No.	Description of item	Unit	Previous Measurement Qty. Months	Previous Measurement Cost Previously paid so for	Present Measurement Qty.	Present Measurement Rate Rs. P. 2 Months	Present Measurement Amount	Total Upto Date Qty Upto Date paid so for 4 Months 16 Days	Total Upto Date Cost	Remarks
	Name of work:-Operation and maintenance of street lights Package - D 2 Ward No 13 Mallasamdra									
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes Chokes Igniters, Capacitors, Switches wires Holders Starter and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lighting system as detailed below Poles with 36/40 W fluorescent tube light street lighting system	Each	148 x 2 Months16 Days	14635 47	148	39 04	11555 84	148 x 4 Months16 Days	26191 31	
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes Chokes Igniters, Capacitors, Switches wires Holders Starter and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lighting system as detailed below Poles with 125 W MV light Park lighting system	Each	89 x 2 Months16 Days	9709 57	89	43 07	7666 46	89 x 4 Months16 Days	17375 03	
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes Chokes, Igniters, Capacitors, Switches wires Holders Starter and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lighting system as detailed below Poles with 250W HPMH light street lighting system	Each	1323 x 2 Months16 Days	194568 29	1323	58 06	153626 76	1323 x 4 Months16 Days	348195 05	
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes, Chokes, Igniters, Capacitors, Switches wires Holders Starter and switching ON/OFF of street lights at specified timing and Pole numbering.Preparing ward wise street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 400 watts HPSV light street lighting system	Each	58 x 2 Months16 Days	9355 48	58	63 68	7388 88	58 x 4 Months16 Days	16742 36	
5	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches wires Holders Starter and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 24 W LED light street lighting system	Each	80 x 2 Months16 Days	10156 32	80	50 12	8019 20	80 x 2 Months16 Days	18175 52	
6	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches wires Holders Starter and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lighting system as detailed below Poles with 65 W LED light street lighting system	Each	184 x 2 Months16 Days	30457 81	184	65 36	24048 80	184 x 2 Months16 Days	54506 61	
7	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes Igniters, Capacitors, Switches wires Holders Starter and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lighting system as detailed below Poles with 90 W LED light street lighting system	Each	134 x 2 Months16 Days	26631 05	134	78 46	21027 28	134 x 4 Months16 Days	47658 33	
8	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M S Box with proper insulation etc , complete		15 x 2 Months16 Days	6742 21	15	177 45	5323 50	15 x 4 Months16 Days	12065 71	
9	Work to be carried ut as per requirment & actuals and as per the directions of the in charge engineer Painting of existing Street lighting pole after scraping the old paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole		0	0 00	0	375 93	0 00	0	0 00	
10	b) 8 Mtrs and above street light poles	Each	0	0 00	0	526 30	0 00	0	0 00	
		Each								

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11	Moulded Case Circuit Breaker (MCCB) three pole 100Amps 25kA	Each	0	0 00	0	1857 75	0 00	0	0 00	
12	Supply and Installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop- Out terminals for 10 Sqmm / 25 Sqmm 3 5 C Al/Ar / Cu/ Ar Cable and branch out 2 5 Sqmm 2 core Al/Cu PVC Insulated cable enclosed in a Thermoplastic Polystyrene enclosure which should be shock proof safe IP65(Weather Proof) rust proof dust proof water proof having Internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic polyamide glands and/or grommets 200mmx200mmx98mm	Each	0	0 00	0	1488 66	0 00	0	0 00	
13	Supplying of 1 1KV grade Aerial Bunched Cable Stranded & Compacted Aluminum Phase Conductor and Stranded Messenger Conductor with all aluminum Alloy Phase Conductor is insulated with XLPE Compound insulated Messenger with specified IS-14255 1995 & confirming to GTP of GROUP-A 2 X 25 + 1 X 25 SQ MM	Mtrs	0	0 00	0	97 74	0 00	0	0 00	
	TOTAL			302256.20			238654.72		540910.92	
	Add GST 12 % on item no 08 to 12			0.00			0.00		0.00	
	TOTAL Rs			302256.20			238654.72		540910.92	
	Fine imposed for non burning of street lights For the period of 01/1/2021 to30/4/2021			9600.00			6100.00		15700.00	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material			6045.12			4773 09		10818 22	
	GRAND TOTAL			286611.08			227781.63		514392.70	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

JUNIOR ENGINEER (EIS)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST. EXECUTIVE ENGINEER (
Bruhath Bangalore Mahanagara P
Dasarahalli Zone, Banga

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